

Office Mailing Address:
Scott F. Waterman, Trustee
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Send Payments **ONLY** to:
Scott F. Waterman, Trustee
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Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 24-12152-AMC

Selma E. Garrett
7317 Malvern Avenue
Philadelphia PA 19151-2210

Petition Filed Date: 06/24/2024
341 Hearing Date: 08/09/2024
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/25/2024	\$855.00							
Total Receipts for the Period: \$855.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$855.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	CIBIK LAW, PC	Attorney Fees	\$0.00	\$0.00	\$0.00
1	DISCOVER BANK »» 001	Unsecured Creditors	\$9,548.55	\$0.00	\$0.00
2	WELLS FARGO BANK NA »» 002	Mortgage Arrears	\$7,209.36	\$0.00	\$0.00
3	PORTFOLIO RECOVERY ASSOCIATES »» 003	Unsecured Creditors	\$3,417.15	\$0.00	\$0.00
4	PHILADELPHIA GAS WORKS »» 004	Unsecured Creditors	\$266.30	\$0.00	\$0.00
5	RESURGENT RECEIVABLES LLC »» 005	Unsecured Creditors	\$3,558.96	\$0.00	\$0.00
6	RESURGENT RECEIVABLES LLC »» 006	Unsecured Creditors	\$281.04	\$0.00	\$0.00
7	AMERICAN EXPRESS NATIONAL BANK »» 007	Unsecured Creditors	\$6,088.92	\$0.00	\$0.00
8	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$3,086.40	\$0.00	\$0.00
9	ARDENT CREDIT UNION »» 009	Unsecured Creditors	\$6,678.39	\$0.00	\$0.00
10	WELLS FARGO BANK NEVADA NA »» 010	Unsecured Creditors	\$8,064.85	\$0.00	\$0.00
11	CHASE BANK USA NA »» 011	Unsecured Creditors	\$4,346.64	\$0.00	\$0.00
12	HILTON RESORTS CORPORATION »» 012	Secured Creditors	\$3,439.76	\$0.00	\$0.00

Chapter 13 Case No. 24-12152-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$855.00	Current Monthly Payment:	\$855.00
Paid to Claims:	\$0.00	Arrearages:	\$855.00
Paid to Trustee:	\$85.50	Total Plan Base:	\$51,300.00
Funds on Hand:	\$769.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.